

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
Refund Section- Accounting Division
Office of Finance

2004 JUL -1 PM 12:44

In Re Application of: Johannes Gunther SIMMEL

Serial No.: 10/699650

Filed: November 4, 2003

Title: ENDLESS STEEL BAND FOR A BELT PRESS

REQUEST FOR REFUNDCommissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

Explanation of Error:

- ☐ Large Entity fee charged to Small Entity
- ☐ Fee should not have been charged to PTO account because it was paid by check
- ☒ PTO miscalculation
- ☐ Unknown and unidentifiable PTO charge

Type of Charge and Amount of Refund Requested:

<input checked="" type="checkbox"/> Extra total claims fee	\$ <u>162.00</u>
TOTAL REFUND REQUESTED	\$ <u>162.00</u>

Comments:

On March 26, 2004, undersigned counsel filed a Response to Notice to File Corrected Application Papers along with a copy of the Notice issued by the PTO and a substitute specification. Inadvertently, the Response indicated that there were 29 total claims in the application, i.e. 9 extra total claims. When compared to the substitute specification filed, there only exists 19 total claims in this application, therefore this was a typographical error.

On April 13, 2004, undersigned counsel's deposit account was charged \$162 for the 9 extra total claims which is in error noting there are only 19 total claims in the application. Therefore, a credit for \$162 should be applied to undersigned counsel's deposit account 06-1358.

On the same day, April 13, 2004, the PTO charged \$290 for payment of a multiply dependent claim not previously paid for. This fee is appropriate and accepted.

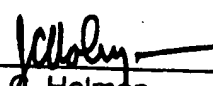
Attached Documents:

- X Deposit account statement (highlighted); Copy Response, Notice and Substitute Specification filed March 26, 2004 with postcard receipt

Respectfully submitted

JACOBSON HOLMAN PLLC

By


John G. Holman
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(202) 638-6666

I.D.: JCH/dls
Folio: P69175US0
Date: June 25, 2004

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PATENT MAINTENANCE
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Deposit Account Statement

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Requested Statement Month: April 2004
 Deposit Account Number: 061358
 Name: JACOBSON PRICE HOLMAN & STERN
 Attention: BRUCE LETCHWORTH
 Address: 400 SEVENTH STREET, N. W.
 City: WASHINGTON
 State: DC
 Zip: 20004

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/07	58	09601037	P65728USO WEP	2251	-\$55.00	\$12,778.74
04/07	247	10103910	P67669USO	2401	\$5.00	\$12,773.74
04/08	4	1266587	T30446USO JCH	6205	\$100.00	\$12,673.74
04/08	5	1266587	T30446USO JCH	6206	\$100.00	\$12,573.74
04/08	6	1266587	T30446USO JCH	6201	\$400.00	\$12,173.74
04/08	7	1266587	T30446USO JCH	6203	\$100.00	\$12,073.74
04/09	4	10278018	P67396US1	2202	\$9.00	\$12,064.74
04/12	2	10103910	P67669USO JCH	2253	\$475.00	\$11,589.74
04/13	1	2794052	T33488USO JCH	6212	\$100.00	\$11,489.74
						\$11,199.74 OK
						\$11,037.74
04/15	50	10661808	P69141USO JCH	1001	\$770.00	\$10,267.74
04/15	51	10661808	P69141USO JCH	1051	\$130.00	\$10,137.74
04/15	150	10181952	P68079USO IMA	1806	\$180.00	\$9,957.74
04/16	1	10479627	P69341USO JCH	1614	\$430.00	\$9,527.74
04/16	40	76224514	T32180USO JCH	6004	\$150.00	\$9,377.74
04/16	319		1	8007	\$80.00	\$9,297.74
04/20	346		13112T34469CLO	8507	\$15.00	\$9,282.74
04/22	91			8013	\$25.00	\$9,257.74
04/22	92			8013	\$25.00	\$9,232.74
04/22	93			8013	\$25.00	\$9,207.74
04/22	94	76504235	T34020USO M66	6001	\$335.00	\$8,872.74
04/22	256		P68161US3 JCH	8007	\$20.00	\$8,852.74
04/22	257		P68161US2 JCH	8007	\$20.00	\$8,832.74
04/22	259		P68161US1 JCH	8007	\$20.00	\$8,812.74
04/22	261		P68161USO JCH	8007	\$20.00	\$8,792.74
04/23	155		1	8007	\$20.00	\$8,772.74
04/23	376		P68253USO JCH	8008	\$200.00	\$8,572.74